

Work Order ID 85093

85093

Page 1

Item ID: D350-567-023

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Replacement Window, Large

Start Date: 01/06/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 15/06/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: *MLJ*

Date: *12/06/04* Tooling:

Date:

Run Start ***NR1***

QC:

Date: SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

N/A

Rev D

100

0.00

100

DOCUMENT CONTROL

*Juste
Kadel Blanc*

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD350-567-023

CHG002

JB

J. J. MLJ 12-10-26

110

0.00

110

Packaging

Packaging

Memo

0.00

Packaging

Pick Packing Kit

ENSURE DT 8439 TEMPLATE IS INCLUDED

12/10/26 JB

JB

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

*DAS
15
12/10/30*

J

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 85093

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Item ID: D350-567-023

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Replacement Window, Large

Start Date: 01/06/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 15/06/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D350-567-023								
	Location: <u>042</u>								
	PPP Rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

12-10-30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 85093

85093

Parent Item: D350-567-023

D350-567-023

Parent Item Name: Replacement Window, Large

Start Date: 01/06/2012

Required Date: 15/06/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 07-06-07 JLM
IPP Rev:B 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

212-12		Purchased	No			110	Each	154.0000	9	✓			
--------	--	-----------	----	--	--	-----	------	----------	---	---	--	--	--

212-12
Receptacles

Sm

Location

Loc Qty

Loc Code

ST380	154	
120077	20	
121827	134	

2600-6		Purchased	No			110	Each	56.0000	9	✓			
--------	--	-----------	----	--	--	-----	------	---------	---	---	--	--	--

2600-6
Camlock Stud

Sm

Location

Loc Qty

Loc Code

ST380	56	
120077	8	
121556	48	

2600-LW		Purchased	No			110	Each	176.0000	9	✓			
---------	--	-----------	----	--	--	-----	------	----------	---	---	--	--	--

2600-LW
Camloc Retaining Washer

Sm

Location

Loc Qty

Loc Code

ST380	173	
121524	173	
ST381	1	
121287	1	
ST398	2	
120648	2	

**

122452 JB

SL

**

122441 JB

SL

**

122973 JB

12/10/26

SL

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Picklist Print

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Page 2

Work Order ID: 85093

Parent Item: D350-567-023

Parent Item Name: Replacement Window, Large

85093

D350-567-023

Start Date: 01/06/2012

Required Date: 15/06/2012

Start Qty: 1.00

Required Qty: 1.00

AN526C832R9

Purchased

No

110

Each

336.0000

22

22

AN526C832R9

Screw

**

11x122151 JB
11x122914

SL

Location

Loc Qty

Loc Code

ST346

327

120181

27

121556

300

ST347

9

118983

9

AN960JD8

NAS1149DN832

Purchased

No

110

Each

0.0000

50

50

AN960JD8

Washer

**

122441 JB

SL

D2463

Manufactured

No

110

f

657.5468

625

6.578947

D2463

Seal

**

JB

SL

Location

Loc Qty

Loc Code

ST404

657.54677

72232

15.38

79478

142.16677

83542

500

83542

(D2463-075) Cut (1) at 75.00" as per dwg ***per kit***

D2942

Manufactured

No

110

Each

1.0000

1

1

D2942

Replacement Window

**

91152 JB

SL

Location

Loc Qty

Loc Code

ST209

1

84245

1

DT8439

Manufactured

No

110

Each

0.0000

1

1

DT8439

template

**

JB

12/10/26 SL

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

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Work Order ID: 85093

85093

Parent Item: D350-567-023

D350-567-023

Parent Item Name: Replacement Window, Large

Start Date: 01/06/2012

Required Date: 15/06/2012

Start Qty: 1.00

Required Qty: 1.00

FG-778150-550-ROL

Purchased

No

110

sf

2,873.071

20

20

**

~~*FG-778150-550-ROL*~~

7781 9oz Glass 50"x125yd

Location

Loc Qty

Loc Code

CA

2873.071

104845

3

108932

18

111166

392

113905

563

117602

670.651

119099

1226.42

119099

2 Square Yards

MS20470AD3-5

Purchased

No

110

Each

3,516.000

18

18

**

~~*MS20470AD3-5*~~

Rivet

Location

Loc Qty

Loc Code

ST319

3516

104817

3030

9682

486

9682

MS21042L08

Purchased

No

110

Each

331.0000

22

22

**

~~*MS21042L08*~~

Nut

Location

Loc Qty

Loc Code

ST300

331

121444

131

121524

200

122452

✓ JB 12/09/21

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
					D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
					D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	9	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			212-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781'S GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
			1		D3293-1	DOUBLER
			1		D3294-1	BRACKET
			1		D3295-041	FLOOR WINDOW
			1		D3296-041	DOOR ASSEMBLY
			1		D2463-0530	NEOPRENE SEAL
		9	8		AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
		9	8		AN960JD6	WASHER
		9	8		MS21042L06	NUT (OR MS21042-06)
		2	40		MS20470AD4-5	RIVET
		115	90		MS20470AD4-6	RIVET
		15	20		MS20470AD4-7	RIVET

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Revision: D

Date: 08.07.08